CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
M.J. SMILEY JR	well Assessor	Report Number: 47607	
14464 L. Keller Road St. Amant, LA 70774	Ascension	Date Filed: 2/14/2015	
St. Amant, LA 70774	Ascension	Report Includes Schedules:	
		Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>		-	
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed		_	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
O News of Press Press in Press		-	
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain	and in this report and the attached	FOR PRINCIPAL CAMPAICN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	<u>, 2015</u> .		
M.J. Smiley Jr.	225-715-6110		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Kathy H. Schexnaydre	<u>225-716-0027</u>		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 42.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,042.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,442.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,442.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 87,995.08
15. Plus total receipts this period (Line 8 above)	\$ 1,042.70
16. Less total disbursements this period (Line 13 above)	\$ 9,442.65
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 79,595.13

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETROCHEM PROPERTIES LLC 17732 Highland Road #G195 Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/18/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	01/31/2014	Interest Earned	\$3.76
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	02/28/2014	Interest Earned	\$3.40
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	03/31/2014	Interest Earned	\$3.77
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	04/30/2014	interest Earned	\$3.64
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	05/30/2014	Interest Earned	\$3.62
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	06/30/2014	Interest Earned	\$3.68
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	07/31/2014	Interest Earned	\$3.64
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	08/29/2014	Interest Earned	\$3.34

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	09/30/2014	Interest Earned	\$3.63
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	10/31/2014	Interest Earned	\$3.47
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	11/28/2014	Interest Earned	\$3.11
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707-0850	12/31/2014	Interest Earned	\$3.64
5. Total OTHER RECEIPTS during this reporti	ng period	·	\$ 42.70

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ARPEC 42291 Clouatre Road Gonzales, LA 70737	07/16/2014	Event Sponsor	\$ 140.00	
AMERICAN MARKET & SEAFOOD 41519 Bayou Narcisse Road Gonzales, LA 70737	06/12/2014	Ice for office gathering (reimbursed to Rhett Bourgeois)	\$ 16.68	
ASCENSION CATHOLIC DIOCESAN REGIONAL SCHOOL A 311 St. Vincent Street Donaldsonville, LA 70346	10/04/2014	Contribution to ACDRS fundraiser	\$ 150.00	
ASCENSION CHAMBER OF COMMERCE PO Box 1204 Gonzales, LA 70707-1204	10/21/2014	Golf Tournment Sponsor	\$ 125.00	
ASCENSION FAIR ASSOCIATION PO Box 565 Prairieville, LA 70769	12/11/2014	Sponsorship of Mardi Gras Gala	\$ 250.00	
ATHLETIC CENTER 1205 N. Airline Highway Gonzales, LA 70737	03/19/2014	Plaque for Ascension Republican Women's presentation to member	\$ 19.53	
AMY BASCOM 43482 Woodhollow Drive Prairieville, LA 70769	07/22/2014	Promotional printing of pencils can coolers and umbrellas	\$ 664.01	
CITY OF GONZALES 120 South Irma Boulevard Gonzales, LA 70737	10/07/2014	Facility Deposit for February 26 2015 fundraiser	\$ 200.00	
3. SUBTOTAL (optional)		-1	\$1,565.22	
4. TOTAL (optional - complete only on last page of this schedule	e)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CYSTIC FIBROSIS FOUNDATION 10532 S. Glenstone Place Suite C Baton Rouge, LA 70810	07/18/2014	Swamp Pop Festival 2014 Jambalaya cook sponsorship	\$ 150.00
DANCING FOR A CAUSE 1122 SE Ascension Complex Gonzales, LA 70737	06/05/2014	Event Sponsor	\$ 150.00
DELAUNE'S SUPERMARKET 12516 Highway 431 S. Amant, LA 70774	05/10/2014	Food for Scared Heart Chapel Lake LA (reimbursed to Erva Mayers)	\$ 60.23
JEFF DININO 35020 Cotton Drive Donaldsonville, LA 70346	06/12/2014	Food and Catering for office gathering	\$ 632.00
DREAMS COME TRUE P.O. Box 1020 Prairieville, LA 70769	09/02/2014	Sponsorship to organization	\$ 100.00
DUCKS UNLIMITED OF DONALDSONVILLE PO Box 429 Gonzales, LA 70707-0429	03/29/2014	Membership 2014	\$ 60.00
DUTCHTOWN ATHLETICS 13165 Highway 73 Geismar, LA 70734	07/16/2014	Football field sign advertisement	\$ 250.00
EAST ASCENSION HIGH SCHOOL FOOTBALL 1021 N. Airline Highway Gonzales, LA 70737	07/23/2014	Football field sign advertisement	\$ 350.00
3. SUBTOTAL (optional)		!	\$1,752.23
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EAST ASCENSION SPORTSMAN'S LEAGUE P.O. Box 446 Gonzales, LA 70707	02/18/2014	League Membership 2014	\$ 10.00
FEED THE NEEDY c/o Gonzales Country Club 12042 West Main Street Gonzales, LA 70737	12/11/2014	Contribution to fundraising community event	\$ 100.00
FRANKIE HOWARD CAMPAIGN 1601 Texas Highway Many, LA 71449	08/14/2014	Contribution to campaign	\$ 100.00
GONZALES LIONS CLUB 8283 Main Street Sorrento, LA 70778	02/07/2014	Club Sponsorship	\$ 100.00
GONZALES LIONS CLUB 8283 Main Street Sorrento, LA 70778	10/30/2014	Contribution to organization	\$ 100.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	02/18/2014	January Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	03/08/2014	February Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	04/06/2014	March Campaign Work	\$ 150.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	05/27/2014	April Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	06/05/2014	May Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	08/01/2014	July Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	09/02/2014	August Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	10/04/2014	September Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	11/22/2014	October Campaign Work	\$ 150.00
KATHY H. SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	12/11/2014	November Campaign Work	\$ 150.00
JAM-PAKLLC 405 N. Marchand Avenue Gonzales, LA 70737	06/12/2014	Paper Goods for office gathering (reimbursed to Rhett Bourgeois)	\$ 54.24
3. SUBTOTAL (optional)			\$1,104.24
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMBALAYA FESTIVAL ASSOCIATION P.O. Box 1243 Gonzales, LA 70707-1243	05/13/2014	Festival cook sponsorship	\$ 300.00
JAMBALAYA FESTIVAL ASSOCIATION P.O. Box 1243 Gonzales, LA 70707-1243	10/30/2014	Registration Fee 2014 Christmas Parade Gonzales LA	\$ 50.00
JASON VERDIGETS CAMPAIGN P. O. Box 1167 Prairieville, LA 70769	10/21/2014	Contribution to campaign	\$ 200.00
JOHN HEBERT CAMPAIGN 44073 Gold Place Road St. Amant, LA 70774	08/14/2014	Contribution to campign fundraiser	\$ 100.00
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tiffani Avenue Gonzales, LA 70737	08/14/2014	Contribution to campaign fundraiser	\$ 100.00
KAMAL'S KAFE 13091 Airline Highway Gonzales, LA 70737	09/24/2014	Food sponsor for John Murphy fundraiser	\$ 420.00
LABOR LEADER PO Box 1527 Baton Rouge, LA 70821	08/01/2014	Newspaper advertisement	\$ 295.00
LAYNE'S JEWELRY & DESIGN 811 East Ascension Street Gonzales, LA 70737	07/07/2014	Engraving for ARPEC event presentiation plaque	\$ 48.83
3. SUBTOTAL (optional)	!		\$1,513.83
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORES 209 South Airline Hwy Gonzales, LA 70737	06/07/2014	Desserts for office gathering (reimbursed to Linda Malbrough)	\$ 67.91
LEROY SULLIVAN CAMPAIGN 2219 East Bayou Road Donaldsonville, LA 70346	08/21/2014	Contribution to campaign	\$ 200.00
LITURGICAL PUBLICATIONS INC. 4560 East 71 Street Cuyahoga Heights, OH 44105	02/18/2014	Holy Rosary Church Bulletin Ad	\$ 165.50
LITURGICAL PUBLICATIONS INC. 4560 East 71 Street Cuyahoga Heights, OH 44105	10/04/2014	Holy Rosary Church bulletin ad	\$ 165.50
MIKE ANDERSON'S - GONZALES 7500 Highway 30 Gonzales, LA 70737	04/22/2014	Meal meeting with Livingston Parish Assessor	\$ 36.81
O'NEIL PARENTON CAMPAIGN 1210 E Worthey Road Suite A Gonzales, LA 70737	09/02/2014	Contribution to campaign	\$ 100.00
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	02/18/2014	Campaign Office Supplies/Paper/Stamps	\$ 30.43
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	09/04/2014	Office supplies(envelopes and paper)	\$ 60.28
3. SUBTOTAL (optional)			\$826.43
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAULA UPBRIGHT-FRED'S SENIOR CITIZEN'S DAY Highway 42 Prairieville, LA 70769	05/30/2014	Sponsorship of annual event for senior citizens	\$ 100.00
RANDY CLOUATRE CAMPAIGN 12038 Arthur Clouatre Road St. Amant, LA 70774	09/02/2014	Contribution to campaign	\$ 100.00
REVEREND MELVIN WILLIAMS P.O. Box 71 Belle Rose, LA 70341	05/12/2014	West Ascension Ministers Alliance Bike-A-Thon sponsorship	\$ 125.00
SATTERFIELD'S RESTAURANT 108 East Main Street New Roads, LA 70760	03/18/2014	Campaign Staff Meals	\$ 99.17
SHERMAN JACKSON CAMPAIGN P.O. Box 1421 Gonzales, LA 70707-1421	07/23/2014	Contribution for August 1 2014 fundraiser	\$ 200.00
SNO'S SEAFOOD & STEAKHOUSE 13131 Airline Highway Gonzales, LA 70737	02/06/2014	Campaign Meal	\$ 54.08
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	04/06/2014	Sponsorship 2014 Extravaganza fundraiser	\$ 100.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	05/06/2014	High School Football Program Ad	\$ 130.00
3. SUBTOTAL (optional)		<u> </u>	\$908.25
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. AMANT HIGH SCHOOL FOOTBALL 12035 Hwy 431 St. Amant, LA 70774	05/27/2014	Football field sign advertisement 2014 season	\$ 300.00
ST. MARK CATHOLIC CHURCH 42021 Hwy 621 Gonzales, LA 70737	04/06/2014	Sponsorship for 2014 Light Lane Festival	\$ 150.00
ST. MARK CATHOLIC CHURCH 42021 Hwy 621 Gonzales, LA 70737	11/12/2014	Contribution	\$ 100.00
TESS PERCY STROMBERG CAMPAIGN 712 North Burnside avenue Gonzales, LA 70737	08/26/2014	Contribution to campaign	\$ 100.00
TUREAU'S GROCERY 44463 Highway 431 St. Amant, LA 70774	06/30/2014	Fuel for vehicle for campaign meetings	\$ 32.29
TUREAU'S GROCERY 44463 Highway 431 St. Amant, LA 70774	12/14/2014	Throws for Gonzales Christmas Parade	\$ 20.81
WALMART 308 N. Airline Highway Gonzales, LA 70737	01/23/2014	(2) \$25 Gift Cards for 7th District Fire Department Gonzales	\$ 50.00
WALMART 308 N. Airline Highway Gonzales, LA 70737	05/06/2014	Candy for Senior Citizens Day event	\$ 33.31
3. SUBTOTAL (optional)	L		\$786.41
TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
WALMART 308 N. Airline Highway Gonzales, LA 70737	11/08/2014	Veteran's Day Parade Throws	\$ 26.04
WENDY THIBODEAUX CAMPAIGN 403 St. Louis Street Thibodaux, LA 70301	11/22/2014	Contribution to campaign	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$126.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,442.65